

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110004-2
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 401

U. S. _____ COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

SAPC 9419
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				69,362	58 ✓
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total	\$	69,362	58 ✓
I certify that the above bill is correct and just and that payment has not been received. (Sign original only) STATOTHR _____ Date _____ Title _____				(Payee must NOT use this space) Differences _____ Amount verified; correct for (Signature or initials) _____ 69,362 58			
Contract No. _____	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____
By _____
(Approving Officer)
Title _____

SIGN
ORIGINAL
ONLY

_____ Title _____
Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM STATOTHR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$ _____, on _____, 19____ Payee _____ }
(Sign original only)

Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110004-2
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110004-2

**Bureau Voucher for Purchases and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 401
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		CK. # <u>51555</u>					
		PAYEE <u>PETTY CASH</u>					28. 50
		51611					54. 10
		FED PURCH					
		51593					3,366. 00
		TEKTRONIX					
		51518					3,059. 10
		TEKTRONIX					
							<u>6,507. 70</u>

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110004-2

CHECK REGISTER

☐ CHARGE DISTRIBUTION CLEARING LIST

☐ **DETAIL DIRECT DISTRIBUTION**

DETAIL INDIRECT DISTRIBUTION

SUMMARY DIRECT POSTING JOURNAL

☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIVI

OK 8773

CPM NO 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

1010

TS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT

☐ ADJUSTMENTS
ING JOURNAL
SIONS

DATE

PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
9805		12700	5042	19		75 00 75 00 75 00 75 00	-
		12700	5042	54		1250 1250 1250	-
		12700	5042	54		750 750 750 2000	-
		12700	5042	63		300 300 300 300	-
		12700	5042	67		300 300 300 300	-
		12700	5042	68		2600 2600 2600 2600	-
		12700	5042	69		250 250 250 250	-
		12700	5042	73		397 397 397 397	-
10760	U	12700	5004			168934	
99402	U	12700	5004			17120000	
99800	U	12700	5004			95338	
9076	U	12700	5004			22955	
99229	U	12700	5004			220500	
9657	U	12700	5004			1332	
9453	U	12700	5004			3270	
10940	U	12700	5004			1172	
10096	U	12700	5004			130900	
9197	U	12700	5004			5680	
9119	U	12700	5004			180000	
9573	U	12700	5004			33800	
10891	U	12700	5004			16632	
10100	U	12700	5004			227200	
9203	U	12700	5004			2190	
9204	U	12700	5004			15440	
9404	U	12700	5004			4575	
9408	U	12700	5004			584	
						2268419	
						2268419	
						2268419	
10843	U	12700	5042	14		35417	
11091	U	12700	5042	14		5935	
10845	U	12700	5042	14		7558	
10718	U	12700	5042	14		14120	
						63030	
						63030	
						63030	
Total p. 2						2344796	

NW 11002 (4-68)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOUNT

OK 8773

☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
22	44	00	08	24	66	51601	BOURNS	528153
22	44	00	08	24	66	51619	GOODALL	529042
22	44	00	08	24	66	51632	MAT FAE	528689
22	44	00	08	24	66	51648	GLIDE EAS	528721
22	44	00	08	23	66	51565	GLIDE EAS	528722
22	44	00	08	24	66	51618	GLOBE ELEC	528502
22	44	00	08	24	66	51648	GLIDE EAS	528587
22	44	00	08	20	66	51538	PERFECTO	528532
22	44	00	08	23	66	51578	PERFECTO	528568
22	44	00	08	24	66	51599	B/C MACH	528531
22	44	00	08	24	66	51606	COAST GEAR	528686
22	44	00	08	24	66	51612	FIBREFORM	528718
22	44	00	08	24	66	51615	GEBHART	528530
22	44	00	08	24	66	51648	GLIDE EAS	528658
22	44	00	08	20	66	51535	NEWARK	528662
22	44	00	08	20	66	51556	B / C MACH	528531
22	44	00	08	23	66	51557	CAL / AIR	528566
22	44	00	08	23	66	51582	RAYCO	528557
22	44	00	08	20	66	51526	ERIE RESIST	512737
22	44	00	08	20	66	51534	METALS / CONT	528316
22	44	00	08	24	66	51648	GLIDE EAS	528637
22	44	00	08	23	66	51559	CENTRALAB	527640
22	44	00	08	24	66	51604	CENTRALAB	528948
22	44	00	08	24	66	51641	UNIV RADIO	522070
22	44	00	08	24	66	51642	ASSOC PLAT	528994
22	44	00	08	24	66	51650	MAGNECRAFT	527674
22	44	00	08	20	66	51540	SUPER GEAR	528534
22	44	00	08	24	66	51622	HOPKINS	528796
22	44	00	08	24	66	51648	GLIDE EAS	529100
22	44	00	08	21	66	51547	KIERULFF	528097
22	44	00	08	23	66	51563	FABRI / TRON	528675
22	44	00	08	24	66	51600	BELL RADIO	528910
22	44	00	08	23	66	51560	CONN SUPPL	527108
22	44	00	08	24	66	51648	GLIDE EAS	528721

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

ITS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT

☐ ADJUSTMENTS
ING JOURNAL
SIONS

DATE

PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
6545	US	12700	5042	24		4350
11005	US	12700	5042	24		52272
9295	US	12700	5042	24		4500
10845	US	12700	5042	24		3359
10718	US	12700	5042	24		17258
						77689
						77689
						77689
9230	US	12700	5042	1		34242
10925	US	12700	5042	1		2054
10656	US	12700	5042	1		82516
10783	US	12700	5042	1		99118
						217930
						217930
						217930
11076	US	12700	5042	4		41233
11017	US	12700	5042	4		8485
10896	US	12700	5042	4		61330
10959	US	12700	5042	4		38115
10846	US	12700	5042	4		1390
10767	US	12700	5042	4		159
10793	US	12700	5042	4		23215
10842	US	12700	5042	4		10209
10898	US	12700	5042	4		50787
						234927
						234927
						234927
23540	US	12700	5042	60		1151
9115	US	12700	5042	60		28000
						29151
						29151
						29151
10844	US	12700	5042	63		52775
5488	US	12700	5042	63		14214
						66989
						66989
10830	US	12700	5042	67		9996
						9996
						9996
						9996
10538	US	12700	5042	68		118
11293	US	12700	5042	68		4908
11178	US	12700	5042	68		1569
8745	US	12700	5042	68		16400
						23085
						23085
						23085
9654	US	12700	5042	69		3828
10926	US	12700	5042	69		6965
						5909
10754	US	12700	5042	69		23427
						28311
						28311
						28311
10365	US	12700	5042	70		7379
10811	US	12700	5042	70		7083
						14462
						14462
						14462
10845	US	12700	5042	73	Total p. 3	7 02540
						5879

EW - T1002 (4-86)

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

OK 8773

ACCOU

☐ SUMMARY INDIRECT P
FOR NON-OPERATING

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
254000			08	21	6	51553	TEXAS	517525
254000			08	20	6	51542	WRN ELEC	529074
254000			08	21	6	51546	CAM/LOG	528832
254000			08	23	6	51578	OAK MFG	528408
254000			08	23	6	51576	OAK MFG	528408
252030			08	21	6	51544	ALLOY SPOT	528005

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

2

NTS PAID
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

DATE

PAGE

4

REPORT NO.

POSTING JOURNAL
DIVISIONS

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
23534	5	12700	5042	73		965 6844 6844 6844
10665	5	12700	5042	75		25839
10281	5	12700	5042	75		985
10431	5	12700	5042	75		8547
10953	5	12700	5042	75		3230 38601 38601 38601
5342	5	12700	5042	77		1750 1750 1750 1750
Total p. 4						47195